

Fill in this information to identify the case:

|   |                                  |
|---|----------------------------------|
| Debtor 1                                | DANIEL M. SOLLENBERGER           |
| Debtor 2<br>(Spouse, if filing)         | BETTY A. SOLLENBERGER            |
| United States Bankruptcy Court for the: | Western District of Pennsylvania |
| Case Number:                            | 19-70614JAD                      |

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

|  |                                       |                             |      |
|--|---------------------------------------|-----------------------------|------|
| Name of creditor:  | US BANK NA - INDENTURE TRUSTEE CIM    | Court claim no. (if known): | 24-2 |
| Last 4 digits of any number you use to identify the debtor's account | 3 8 6 8                               |                             |      |
| Property Address:  | 202 WILDERNESS LN<br>ALTOONA PA 16601 |                             |      |

**Part 2: Cure Amount**

| Total cure disbursments made by the trustee:   | Amount          |
|--|-----------------|
| a. Allowed prepetition arrearage:  | (a) \$ 3,646.60 |
| b. Prepetition arrearage paid by the trustee:  | (b) \$ 3,646.60 |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                         | (c) \$ 0.00     |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ 0.00     |
| e. Allowed postpetition arrearage:   | (e) \$ 0.00     |
| f. Postpetition arrearage paid by the trustee:   | + (f) \$ 0.00   |
| g. <b>Total.</b> Add lines b, d, and f.  | (g) \$ 3,646.60 |

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 1,126.50

The next postpetition payment is due on

11 / 1 / 2024  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

**DANIEL M. SOLLENBERGER**

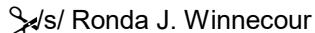
Name

Case number (if known) **19-70614JAD**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **12/02/2024**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 **DANIEL M. SOLLENBERGER**  
Name

Case number (if known) **19-70614JAD**

**Disbursement History**

| Date                              | Check # | Name                               | Posting Type                  | Amount          |
|-----------------------------------|---------|------------------------------------|-------------------------------|-----------------|
| <b>MORTGAGE ARR. (Part 2 (b))</b> |         |                                    |                               |                 |
| 11/23/2022                        | 1252925 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 771.05          |
| 12/22/2022                        | 1255652 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 274.23          |
| 01/26/2023                        | 1258377 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 678.04          |
| 03/28/2023                        | 1263754 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 144.55          |
| 05/25/2023                        | 1269429 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 548.36          |
| 06/26/2023                        | 1272317 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 668.70          |
| 07/25/2023                        | 1275052 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 255.55          |
| 08/25/2023                        | 1277850 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 306.12          |
|                                   |         |                                    |                               | <u>3,646.60</u> |

**MORTGAGE REGULAR PAYMENT (Part 3)**

|            |         |                                    |                               |          |
|------------|---------|------------------------------------|-------------------------------|----------|
| 01/28/2020 | 1147752 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 3,164.77 |
| 02/25/2020 | 1151290 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 987.47   |
| 03/23/2020 | 1154763 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 993.35   |
| 04/27/2020 | 1158225 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,235.69 |
| 05/26/2020 | 1161559 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 958.83   |
| 06/26/2020 | 1164719 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,199.67 |
| 07/29/2020 | 1167799 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,200.40 |
| 08/25/2020 | 1170878 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 720.53   |
| 09/28/2020 | 1173989 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,200.92 |
| 10/26/2020 | 1177063 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 975.39   |
| 11/24/2020 | 1180115 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 731.53   |
| 12/21/2020 | 1183035 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 731.42   |
| 01/25/2021 | 1186052 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,218.79 |
| 02/22/2021 | 1189173 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,240.68 |
| 03/26/2021 | 1192491 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,281.15 |
| 04/26/2021 | 1195722 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,049.12 |
| 05/25/2021 | 1198839 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 939.51   |
| 06/25/2021 | 1202021 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,075.30 |
| 07/26/2021 | 1205213 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,129.88 |
| 08/26/2021 | 1208369 | US BANK NA - INDENTURE TRUSTEE FOR | AMOUNTS DISBURSED TO CREDITOR | 1,438.48 |
| 09/24/2021 | 1211474 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,154.71 |
| 10/25/2021 | 1214533 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,144.74 |
| 11/22/2021 | 1217559 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,139.27 |
| 12/23/2021 | 1220650 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,139.31 |
| 01/26/2022 | 1223698 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,422.52 |
| 02/23/2022 | 1226552 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,140.55 |
| 03/25/2022 | 1229555 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,422.73 |
| 04/26/2022 | 1232593 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,140.97 |
| 05/25/2022 | 1235627 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,422.99 |
| 06/27/2022 | 1238648 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,137.00 |
| 07/26/2022 | 1241578 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,221.44 |
| 08/24/2022 | 1244443 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,306.09 |
| 09/27/2022 | 1247335 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,343.22 |
| 10/25/2022 | 1250116 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,004.09 |
| 11/23/2022 | 1252925 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,358.49 |
| 12/22/2022 | 1255652 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 01/26/2023 | 1258377 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 02/23/2023 | 1260943 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 997.77   |
| 03/28/2023 | 1263754 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,211.23 |
| 04/25/2023 | 1266547 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 997.77   |
| 05/25/2023 | 1269429 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,211.23 |
| 06/26/2023 | 1272317 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 07/25/2023 | 1275052 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 08/25/2023 | 1277850 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 09/26/2023 | 1280558 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 10/25/2023 | 1283263 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 11/27/2023 | 1285949 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 12/21/2023 | 1288513 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 01/26/2024 | 1291234 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 02/26/2024 | 1293872 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 03/26/2024 | 1296530 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |
| 04/25/2024 | 1299192 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,104.50 |

Debtor 1 DANIEL M. SOLLENBERGER  
Name

Case number (if known) 19-70614JAD

**Disbursement History**

| Date   | Check # | Name                               | Posting Type                  | Amount          |
|--|---------|------------------------------------|-------------------------------|-----------------|
| <b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b> |         |                                    |                               |                 |
| 05/29/2024   | 1301913 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 2,606.61        |
| 06/25/2024   | 1304412 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,126.50        |
| 07/25/2024   | 1307033 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,126.50        |
| 08/26/2024   | 1309576 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | 1,126.50        |
| 09/25/2024   | 1312178 | US BANK NA - INDENTURE TRUSTEE CIM | AMOUNTS DISBURSED TO CREDITOR | <u>1,126.50</u> |
|  |         |                                    |                               | 67,860.11       |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL M. SOLLENBERGER  
BETTY A. SOLLENBERGER  
202 WILDERNESS LANE  
ALTOONA, PA 16601

SUZANNE M BASH ESQ  
139 SEATON RD  
LIGONIER, PA 15658

US BANK NA - INDENTURE TRUSTEE CIM TRUST ET AL  
C/O SELECT PORTFOLIO SVCNG INC  
ATTN REMITTANCE PROCESSING  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

ROBERTSON ANSCHUTZ SCHNEID CRANE & PARTNERS PLLC  
13010 MORRIS RD SUITE 450  
ALPHARETTA, GA 30004

12/2/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee